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82 CONS LGCP

PAGE 82

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. A00054		3. EFFECTIVE DATE 11-Mar-2002	4. REQUISITION/PURCHASE REQ. NO.	0	1 3
6. ISSUED BY 82 CONS/LGC (ROSEMARIE FIDELIE, CONTRACTING OFFICER) ROSEMARIE.FIDELIE@SHEPPARD.AF.MIL, 136 K AVE, SUITE 1, BLDG 1884 SHEPPARD AFB, TX 76311-2746		CODE FA302D	7. ADMINISTERED BY (If other than item 6) CODE		
5. PROJECT NO. (If applicable)					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON AEROSPACE COMPANY 555 INDUSTRIAL DRIVE SOUTH MADISON, MS 39110 CODE 1P066 FACILITY CODE					
9A. AMENDMENT OF SOLICITATION NO.					
9B. DATED (SEE ITEM 11)					
X 10A. MOD. OF CONTRACT/ORDER NO. F41689-87-C-0808					
X 10B. DATED (SEE ITEM 13) 09-Mar-2001					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1, Changes Fixed Price Alt 1					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to agree to an equitable adjustment for the purchase of start-up Personal Protective Equipment for use in operating the Media Blaster and correct an error in A00053. POC: Rose Marie Fidelle Telephone: (940)-678-2026					

Except as provided herein, all terms and conditions of the documents referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) VANDY R. HOPSON, CONTRACT ADMINISTRATOR		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROSEMARIE FIDELIE, Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 13 MAR 02	16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 13 Mar 02

APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
	F41689-97-C-0509-A00054	2 OF 3
NAME OF OFFEROR OR CONTRACTOR RAYTHEON AEROSPACE COMPANY		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

A00054 8 March 2002 F41689-97-C0509

14a. The purpose of this modification is to:

Formally agree to an equitable adjustment for the purchase of Personal Protective Equipment for use in operating the media blaster and to correct an error in modification A00053.

(1) Pursuant to telephone negotiations held on 20 February 2002 for the purchase of Personal Protective Equipment for use in operating the media blaster the following Contract Line Item Numbers (CLIN) will be modified to include their respective increases:

CLIN 4002AA is increased in the amount of \$4,147.26, changing the CLIN total from \$3,635,685.40 to read \$3,639,832.66.

Accounting Classification & Accounting Appropriation data for this action is;

5723400 302 6444 44212U 030000 56922 000000 660700 FX3020

CLIN 5002 is increased in the amount of \$951.32, which is subject to the Exercise of Option clause and the Availability of Funds clause.

CLIN 6002 is increased in the amount of \$951.32, which is subject to the Exercise of Option clause and to the Availability of Funds clause.

CLIN 7002 is increased in the amount of \$951.32, which is subject to the Exercise of Option clause and the Availability of Funds clause.

14b. Pursuant to telephone negotiations held on 20 February 2002, and Raytheon Aerospace Company's revised emailed proposal dated 20 February 2002 and 82 CONS/LGCA letter dated 8 February 2002, this modification is in consideration of the agreement for complete equitable adjustment for the purchase of Personal Protective Equipment for operation of the Media Blaster. The contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the contractor's request for equitable adjustment of said equipment

14 c. Standard Form 1447, is hereby changed from "Estimated \$30,927,325.07" to "Estimated \$30,931,472.33" an increase of \$4,147.26.

14d. The following contract pages are to be deleted and replaced with the pages provided or inserted as indicated below:

DELETE PAGE NO.

INSERT PAGE NO.

7 of 63

7 of 63

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
F41689-97-C-0509-A00054

PAGE

3

OF

3

NAME OF OFFEROR OR CONTRACTOR
RAYTHEON AEROSPACE COMPANY8 of 63
8D of 63
8H of 63
12D of 638 of 63
8D of 63
8H of 63
12D of 63

(2) . Pursuant to contract Part II, Section I, Contract Clause I-283, FAR 52.222-41, entitled, "Service Contract Act of 1965, as amended (MAY 1989)", Area Wage Determinations 94-2526 (Rev. 17) dated 06/21/2001; 94-2518 (Rev. 18) dated 05/22/2001; 94-2064 (Rev. 12) dated 05/07/2001; 94-2544 (Rev. 23) dated 05/15/2001; and 94-2122 (Rev. 15) dated 07/20/2001 are applicable to option period five, fiscal year 2002B for the period 1 April 2002 through 30 September 2002. The Collective Bargaining Agreement between Raytheon Aerospace Company and International Association of Machinists and Aerospace Workers District Lodge 776 and Local Lodge 2771 effective January 27, 2000 through April 11, 2003 is also incorporated.

14d. No other changes are either expressed or implied.

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB, TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001	Reserved * FFP NSN J015-00-TRA-INER		Each	\$	\$
4002	Fourth Option Period (01 Oct 01 thru 31 Mar 02) FPI NSN J015-00-TRA-INER				

TARGET COST	\$
TARGET PROFIT	\$
TOTAL TARGET PRICE	\$
CEILING PRICE	\$
SHARE RATIO ABOVE TARGET	\$
SHARE RATIO BELOW TARGET	\$

4002AA Fourth Option Period (01 Oct 01 thru 31 Mar 02)
 FPI
 NSN J015-00-TRA-INER

Funding Source 1 Each
 FPI – The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule.
 MILSTRIP F73LGM12481500
 PURCHASE REQUEST NUMBER F73LGM12481500

TARGET COST	\$3,433,804.40
TARGET PROFIT	\$ 206,028.26
TOTAL TARGET PRICE	\$3,639,832.66
CEILING PRICE	\$3,639,832.66
SHARE RATIO ABOVE TARGET	0/100
SHARE RATIO ABOVE TARGET	0/100
SHARE RATIO BELOW TARGET	30/70
ACRN AA Funded Amount	\$3,639,832.66

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB, TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001	Reserved * FFP NSN J015-00-TRA-INER		Each	\$	\$
5002	Fifth Option Period (01 Apr 2002 thru 30 Sep 2002) FPI – The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dated identified in the workcenter bid schedule. NSN J015-00-TRA-INER				
	TARGET COST			\$3,503,493.73	
	TARGET PROFIT (6.00%)			<u>\$ 210,956.34</u>	
	TOTAL TARGET PRICE (106.00%)			\$3,714,450.07	
	CEILING PRICE (106.00%)			\$3,714,450.07	
	SHARE FORMULAS:			GOVERNMENT/CONTRACTOR	
	SHARE RATIO ABOVE TARGET			0/100	
	SHARE RATIO BELOW TARGET			70/30	
				TARGET COST	\$3,503,493.73
				TARGET PROFIT	<u>\$ 210,956.34</u>
				TOTAL TARGET PRICE	\$3,714,450.07
				CEILING PRICE	\$3,714,450.07
				SHARE RATIO ABOVE TARGET	0/100
				SHARE RATIO BELOW TARGET	30/70
5003	Reimbursable Travel	1.00	Each	\$20,000.00	\$20,000.00 NTE
	(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901) NOTE: If, at the convenience of the Government it is determined to be more cost effective for a commercial instructor to travel to Sheppard Air Force Base or any one of the other sites on contract to conduct training on new equipment/systems reimbursement will be made from Reimbursable Travel CLIN. The Contractor shall purchase training, at their expense and request reimbursement from the Government under the Reimbursable Travel CLIN.				
				Estimated Cost	\$20,000.00

8D of 63
CONTRACT F41689-97-C0509
Modification A00054

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB, TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6001	Reserved * FFP NSN J015-00-TRA-INER		Each	\$	\$
6002	Sixth Option Period (01 Oct 2002 thru 31 Mar 2003) FPI – The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dated identified in the workcenter bid schedule. NSN J015-00-TRA-INER				
	TARGET COST			\$3,570,771.98	
	TARGET PROFIT (6.00%)			\$ 212,061.04	
	TOTAL TARGET PRICE (106.00%)			\$3,782,833.02	
	CEILING PRICE (106.00%)			\$3,782,833.02	
	SHARE FORMULAS:			GOVERNMENT/CONTRACTOR	
	SHARE RATIO ABOVE TARGET			0/100	
	SHARE RATIO BELOW TARGET			70/30	
				TARGET COST	\$3,570,771.98
				TARGET PROFIT	\$ 212,061.04
				TOTAL TARGET PRICE	\$3,782,833.02
				CEILING PRICE	\$3,782,833.02
				SHARE RATIO ABOVE TARGET	0/100
				SHARE RATIO BELOW TARGET	30/70
6003	Reimbursable Travel (Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901) NOTE: If, at the convenience of the Government it is determined to be more cost effective for a commercial instructor to travel to Sheppard Air Force Base or any one of the other sites on contract to conduct training on new equipment/systems reimbursement will be made from Reimbursable Travel CLIN. The Contractor shall purchase training, at their expense and request reimbursement from the Government under the Reimbursable Travel CLIN.	1.00	Each	\$20,000.00	\$20,000.00 NTE

Estimated Cost \$20,000.00

8H of 63
CONTRACT F41689-97-C0509
Modification A00054

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB, TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7001	Reserved * FFP NSN J015-00-TRA-INER		Each	\$	\$
7002	Seventh Option Period (01 Apr 2003 thru 30 Sep 2003) FPI – The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dated identified in the workcenter bid schedule. NSN J015-00-TRA-INER				
	TARGET COST			\$3,517,642.63	
	TARGET PROFIT (6.00%)			<u>\$ 211,829.40</u>	
	TOTAL TARGET PRICE (106.00%)			\$3,729,472.03	
	CEILING PRICE (106.00%)			\$3,729,472.03	
	SHARE FORMULAS:			GOVERNMENT/CONTRACTOR	
	SHARE RATIO ABOVE TARGET			0/100	
	SHARE RATIO BELOW TARGET			70/30	
				TARGET COST	\$3,517,642.63
				TARGET PROFIT	<u>\$ 211,829.40</u>
				TOTAL TARGET PRICE	\$3,729,472.03
				CEILING PRICE	\$3,729,472.03
				SHARE RATIO ABOVE TARGET	0/100
				SHARE RATIO BELOW TARGET	30/70
7003	Reimbursable Travel	1.00	Each	\$20,000.00	\$20,000.00 NTE
	(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901) NOTE: If, at the convenience of the Government it is determined to be more cost effective for a commercial instructor to travel to Sheppard Air Force Base or any one of the other sites on contract to conduct training on new equipment/systems reimbursement will be made from Reimbursable Travel CLIN. The Contractor shall purchase training, at their expense and request reimbursement from the Government under the Reimbursable Travel CLIN.				
				Estimated Cost	\$20,000.00

OPTION PERIOD FOUR FY 02A
 (1 October 2001 through 31 March 2002)

MOD #	CLIN	ACCOUNTING	& ACCOUNTING AND APPROPRIATION	DATA	AMOUNT
A00050	4002	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020			\$ 3,635,685.40
A00050	4002	5723400 302 6444 B9210E 030000 56922 000000 660700 FX3020			\$ 30,000.00
A00050	4003	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020			\$ 20,000.00
A00050	4005	5723400 302 6444 B9210E 030000 56922 000000 660700 FX3020			\$ 10,000.00
A00050	4006	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020			\$ 12,666.65
A00050	4007	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020			\$ 16,566.71
A00050	4008	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020			\$ 120,000.00
A00050	4009	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020			\$ 78,000.00
A00050	4010	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020			\$ 190,017.02
A00054	4002	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020			\$ 4,147.26
					\$ 4,117,085.04